IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

)

In re:

Chapter 11

W. R. GRACE & CO., et al.',)	Case No. 01-01139 (JKF)
,)	(Jointly Administered)
·)	
Debtors.)	Objection Deadline: May 9, 2011 at 4:00 p.m.
1. A+)	Hearing Date: TBD only if necessary
FOR COMPENSATION SPECIAL COUNS	N AND REIMI EL TO W.R. C	OLME ROBERTS & OWEN LLP BURSEMENT OF EXPENSES AS GRACE & CO., ET AL., FOR 1, 2010 THROUGH AUGUST 31, 2010
Name of Applicant: Holme Roberts & C	Owen, LLP	
Authorized to Provide Professional Services to:		Co., et al., Debtors and Debtors-in Possession
Dated of Retention Order: July 18, 2001, nunc	<i>pro tunc</i> April 2	2, 2001.
Period for Which Compensation and Reimburse	ment is Sought:	August 1, 2010 through August 31, 2010
Amount of Compensation Sought as Actual, Rea	asonable and Nec	essary: \$1,572.80 (80% of \$1,966.00)
Amount of Expense Reimbursement Sought as A	Actual, Reasonab	le and Necessary: \$280.41
This is a X monthly quarterly	X_interim	final application
Prior Applications filed:		

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B Il Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company. # V::ODMA/PCDOCS/HRODEN/1525864/1

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
11/07/01	04/02/01- 09/30/01	\$285,970.50	\$47,668.25	Approved	Approved
12/01/01	10/01/01 - 10/31/01	\$113,986.00	\$11,562.02	Approved	Approved
12/28/01	11/01/01 - 11/30/01	\$136,572.00	\$23,863.64	Approved	Approved
02/11/02	12/01/01 - 12/31/01	\$191,787.00	\$41,142.65	Approved	Approved
03/01/02	10/01/01 - 12/31/01	\$442,631.50	\$74,769.32	Approved	Approved
03/18/02	01/01/02 - 01/31/02	\$290,461.00	\$44,278.12	Approved	Approved
04/06/02	02/01/02 - 02/28/02	\$306,124.80	\$54,631.99	Approved	Approved
05/01/02	03/01/02 - 03/31/02	\$340,038.50	\$40,074.40	Approved	Approved
06/04/02	04/01/02 - 04/30/02	\$384,156.00	\$43,551.56	Approved	Approved
06/05/02	01/01/02 - 03/31/02	\$1,015,155.50	\$136,984.52	Approved	Approved
07/12/02	05/01/02 - 05/31/02	\$445,180.40	\$54,453.03	Approved	Approved
08/14/02	06/01/02 - 06/30/02	\$448,780.00	\$60,518.33	Approved	Approved
08/16/02	04/01/02 - 06/30/02	\$1,429,411.50	\$158,522.92	Approved	Approved
09/11/02	07/01/02 - 07/31/02	\$477,335.25	\$22,841.16	Approved	Approved
10/21/02	08/01/02 - 08/31/02	\$846,679.50	\$47,900.46	Approved	Approved
11/04/02	09/01/02 - 09/30/02	\$726,025.00	\$50,880.25	Approved	Approved
11/08/02	07/01/02 - 09/30/02	\$2,050,039.75	\$121,621.87	Approved	Approved
11/27/02	10/01/02 - 10/31/02	\$836,752.50	\$52,601.40	Approved	Approved
01/02/03	11/01/02 - 11/30/02	\$572,956.50	\$23,357.78	Approved	Approved
02/04/03	12/01/02 - 12/31/02	\$592,179.50	\$79,263.22	Approved	Approved

02/12/03	10/01/02 - 12/31/02	\$2,002,888.50	\$155,222.40	Approved	Approved
03/04/03	01/01/03 - 01/31/03	\$249,506.00	\$40,504.47	Approved	Approved
03/27/03	02/01/03 - 02/28/03	\$146,673.50	\$5,201.50	Approved	Approved
04/22/03	03/01/03 - 03/31/03	\$123,016.50	\$7,708.61	Approved	Approved
05/07/03	01/01/03 - 03/31/03	\$519,196.00	\$53,414.58	Approved	Approved
05/30/03	04/01/03 - 04/30/03	\$172,134.00	\$18,283.69	Approved	Approved
06/18/03	05/01/03 - 05/31/03	\$22,061.50	\$2,200.41	Approved	Approved
08/11/03	06/01/03 - 06/30/03	\$8,277.50	\$3,147.12	Approved	Approved
08/11/03	04/01/03 - 06/30/03	\$202,473.00	\$23,631.22	Approved	Approved
09/05/03	07/01/03 - 07/31/03	\$36,800.50	\$486.72	Approved	Approved
10/03/03	08/01/03 - 08/31/03	\$30,753.50	\$1,505,46	Approved	Approved
10/27/03	09/01/03 - 09/30/03	\$44,138.00	\$3,187.45	Approved	Approved
11/17/03	07/01/03 - 09/30/03	\$111,692.00	\$5,179.63	Approved	Approved
12/03/03	10/01/03 - 10/31/03	\$5,455.50	\$737.89	Approved	Approved
01/05/04	11/01/03 - 11/30/03	\$3,936.00	\$2,733.39	Approved	Approved
02/05/04	12/01/03 - 12/31/03	\$5,325.60	\$1,707.66	Approved	Approved
02/11/04	10/01/03 - 12/31/03	\$16,048.50	\$5,167.16	Approved	Approved
03/16/04	01/01/04 - 01/31/04	\$40,083.20	\$1,742.96	Approved	Approved
03/30/04	02/01/04 - 02/28/04	\$26,469.00	\$2,945.54	Approved	Approved
06/08/04	03/01/04 - 03/31/04	\$42,028.50	\$3,675.12	Approved	Approved
06/11/04	01/01/04 - 03/31/04	\$118,601.50	\$8,363.62	Approved	Approved

07/02/04	04/01/04 - 04/30/04	\$25,963.00	\$252.69	Approved	Approved
07/23/04	05/01/04 - 05/31/04	\$2,392.00	\$1,843.79	Approved	Approved
09/08/04	06/01/04 - 06/30/04	\$7,330.00	\$441.77	Approved	Approved
10/05/04	04/01/04 - 06/30/04	\$35,685.00	\$2,548.25	Approved	Approved
09/28/04	07/01/04 - 07/31/04	\$7,600.50	\$479.86	Approved	Approved
11/10/04	08/01/04 - 08/31/04	\$13,269.50	\$1,294.24	Approved	Approved
11/18/04	09/01/04 - 09/30/04	\$14,180.50	\$240.69	Approved	Approved
12/07/04	07/01/04 - 09/30/04	\$35,050.50	\$2,014.79	Approved	Approved
01/06/05	10/01/04 - 10/31/04	\$6,923.50	\$1,267.04	Approved	Approved
02/03/05	11/01/04 - 11/30/04	\$11,489.50	\$987.17	Approved	Approved
02/03/05	12/01/04 - 12/31/04	\$17,218.50	\$2,064.26	Approved	Approved
02/17/05	10/01/04 - 12/31/04	\$35,631.50	\$4,318.47	Approved	Approved
03/09/05	01/01/05 - 01/31/05	\$26,288.50	\$510.88	Approved	Approved
04/14/05	02/01/05 - 02/28/05	\$11,977.50	\$10,111.49	Approved	Approved
05/11/05	03/01/05 - 03/31/05	\$635.50	\$1,834.12	Approved	Approved
06/28/05	01/01/05 - 03/31/05	\$38,901.50	\$12,456.69	Approved	Approved
06/28/05	04/01/05 - 04/30/05	\$17,442.80	\$542.56	Approved	Approved
07/21/05	05/01/05 - 05/31/05	\$6,842.50	\$670.78	Approved	Approved
08/02/05	06/01/05 - 06/30/05	\$12,805.00	\$2,335.21	Approved	Approved
08/30/05	04/01/05 - 06/30/05	\$41,451.00	\$3,548.55	Approved	Approved
08/02/05	07/01/05 - 07/31/05	\$12,805.00	\$2,335.21	Approved	Approved

09/29/05	08/01/05 - 08/31/05	\$9,746.00	\$1,947.84	Approved	Approved
10/28/05	09/01/05 - 09/30/05	\$32,727.50	\$1,089.60	Approved	Approved
01/03/06	07/01/05 - 09/30/05	\$43,662.50	\$3,562.12	Approved	Approved
11/11/05	10/01/05 - 10/31/05	\$186,392.00	\$1,934.14	Approved	Approved
01/04/06	11/01/05 - 11/30/05	\$5,389.50	\$1,741.37	Approved	Approved
01/30/06	12/01/05 - 12/31/05	\$4,543.00	\$1,143.52	Approved	Approved
03/29/06	10/01/05 - 12/31/05	\$196,099.50	\$4,819.03	Approved	Approved
03/24/06	01/01/06 - 01/31/06	\$1,634.00	\$453.32	Approved	Approved
05/01/06	02/01/06 - 02/28/06	\$546.00	\$2,939.85	Approved	Approved
06/26/06	03/01/06 - 03/31/06	\$2,270.00	\$259.96	Approved	Approved
08/28/06	01/01/06 - 03/31/06	\$4,450.00	\$3,653.13	Approved	Approved
08/30/06	04/01/06 - 04/30/06	\$4,339.00	\$3,339.31	Approved	Approved
10/09/06	06/01/06 - 06/30/06	\$6,854.50	\$917.40	Approved	Approved
10/27/06	04/01/06 - 06/30/06	\$11,193.50	\$4,256.71	Approved	Approved
11/17/06	07/01/06 - 07/31/06	\$271.60	\$783.50	Approved	Approved
03/07/07	08/01/06 - 08/31/06	\$6,532.40	\$1,411.98	Approved	Approved
03/08/07	09/01/06 - 09/30/06	\$1,549.00	\$629.76	Approved	Approved
03/12/07	07/01/06 - 09/30/06	\$9,986.50	\$2,825.24	Approved	Approved
05/03/07	10/01/06 - 10/31/06	\$1,472.00	\$1,783.27	Approved	Approved
05/04/07	11/01/06 - 11/30/06	\$2,433.00	\$1,121.66	Approved	Approved

05/08/07	12/01/06 - 12/31/06	\$195.00	\$219.35	Approved	Approved
05/22/07	10/01/06 - 12/31/06	\$4,100.00	\$3,124.28	Approved	Approved
07/25/07	01/01/07 - 01/31/07	\$1,627.50	\$2,818.68	Approved	Approved
08/03/07	02/01/07 - 02/28/07	\$586.00	\$172.44	Approved	Approved
08/27/07	03/01/07 - 03/31/07	\$1,064.00	\$694.68	Approved	Approved
08/28/07	01/01/07 - 03/31/07	\$3,277.50	\$3,685.80	Approved	Approved
10/29/07	04/01/07 - 04/30/07	\$103.80	\$212.54	Approved	Approved
10/30/07	05/01/07 - 05/31/07	\$936.00	\$1,572.99	Approved	Approved
11/02/07	06/01/07 - 06/30/07	\$0.00	\$2,637.82	Approved	Approved
11/12/07	04/01/07 - 06/30/07	\$\$1,039.50	\$5,462.85	Approved	Approved
03/10/08	07/01/07 - 07/31/07	\$1,255.50	\$1,316.46	Approved	Approved
03/11/08	08/01/07 - 08/30/07	\$860.00	\$322.27	Approved	Approved
03/12/08	09/01/07 - 09/30/07	\$1,050.00	\$1,132.63	Approved	Approved
03/20/08	07/01/07 - 09/30/07	\$3,165.50	\$2,771.36	Approved	Approved
07/14/08	10/01/07 - 10/31/07	\$500.00	\$741.00	Approved	Approved
07/16/08	11/01/07 - 11/30/07	\$576.00	\$1,015.36	Approved	Approved
07/18/08	12/01/07 - 12/31/07	\$240.00	\$1,455.08	Approved	Approved
08/08/08	10/01/07 - 12/31/07	\$1,316.00	\$3,212.39	Approved	Approved
10/20/08	01/01/08 - 01/31/08	\$160.00	\$690.37	Approved	Approved
10/20/08	02/01/08 - 02/29/08	\$120.00	\$0.00	Approved	Approved

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10/21/08	03/01/08 - 03/31/08	\$1,092.50	\$219.47	Approved	Approved
10/27/08	01/01/08 - 03/31/08	\$1,372.50	\$909.84	Approved	Approved
11/17/08	04/01/08 - 04/30/08	\$0.00	\$2,556.49	Approved	Approved
11/20/08	05/01/08 - 05/31/08	\$982.50	\$771.61	Approved	Approved
12/16/08	06/01/08 - 06/30/08	\$155.00	\$222.51	Approved	Approved
12/22/08	04/01/08 - 06/30/08	\$1,137.50	\$3,550.61	Approved	Approved
01/15/09	07/01/08 - 07/31/08	\$7,181.00	\$255.36	Approved	Approved
01/16/09	08/01/08 - 08/31/08	\$512.50	\$1,080.96	Approved	Approved
01/21/09	09/01/08 - 09/30/08	\$4,127.50	\$5,320.09	Approved	Approved
02/03/09	07/01/08 - 09/30/08	\$11,821.00	\$6,656.41	Approved	Approved
10/01/09	10/01/08 - 10/31/08	\$1,521.50	\$1,966.21	Approved	Approved
10/02/09	11/01/08 - 11/30/08	\$430.50	\$1,053.58	Approved	Approved
10/02/09	12/01/08 - 12/31/08	\$427.50	\$1,665.75	Approved	Approved
10/14/09	10/01/08 - 12/31/08	\$2,379.50	\$4,685.54	Approved	Approved
12/16/09	01/01/09 - 01/31/09	\$938.00	\$244.88	Approved	Approved
12/17/09	02/01/09 - 02/28/09	\$0.00	\$1,378.96	Approved	Approved
12/18/09	03/01/09 - 03/31/09	\$0.00	\$1,302.89	Approved	Approved
01/11/10	01/01/09 - 03/31/09	\$938.00	\$2,926.73	Approved	Approved
01/28/10	04/01/09 - 04/30/09	\$0.00	\$646.72	Approved	Approved
01/29/10	05/01/09 - 05/31/09	\$186.00	\$504.63	Approved	Approved

02/03/10	06/01/09 - 06/30/09	\$2,470.00	\$256.69	Approved	Approved
03/09/10	04/01/09 - 06/30/09	\$2,656.00	\$1,408.04	Approved	Approved
05/17/10	07/01/09 - 07/31/09	\$78.00	\$256.69	Approved	Approved
05/21/10	08/01/09 - 08/31/09	\$0.00	\$292.90	Approved	Approved
06/15/10	09/01/09 - 09/30/09	\$840.50	\$256.69	Approved	Approved
06/25/09	07/01/09 - 09/30/09	\$918.50	\$806.28	Approved	Approved
09/10/10	10/01/09 - 10/31/09	\$3,407.50	\$16.25	Approved	Approved
09/13/10	11/01/09 - 11/30/09	\$2,847.00	\$70.68	Approved	Approved
09/15/10	12/01/09 - 12/31/09	\$20,503.00	\$1,406.98	Approved	Approved
10/06/10	10/01/09 - 12/31/09	\$26,757.50	\$1,493.91	Approved	Approved
10/15/10	01/01/10 - 01/31/10	\$31,795.50	\$0.00	Approved	Approved
10/25/10	02/01/10 - 02/28/10	\$19,810.00	\$2,894.47	Approved	Approved
11/03/10	03/01/10 - 03/31/10	520.50	539.54	Approved	Approved
02/18/11	01/01/10 - 03/31/10	\$52,126.00	\$3,434.01	Approved	Approved
03/07/11	04/01/10 - 04/30/10	\$0.00	\$259.90	Pending	Pending
03/09/11	05/01/10 - 05/31/10	\$318.40	\$867.00	Pending	Pending
03/09/11	06/01/10 - 06/30/10	\$675.60	\$924.91	Pending	Pending
04/07/11	04/01/10 - 06/30/10	\$1,242.50	\$2,051.81	Pending	Pending

The HRO attorneys who rendered professionals services in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Katheryn J. Coggon	Special Counsel	Environmental	\$390.00	2.2	\$858.00
TOTAL				2.20	\$858.00

The HRO paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Joan L. Sherman	Paralegal	Environmental	\$195.00	4.4	\$858.00
Shari-Bjorquist Rich	Prac. Support	Litigation	\$215.00	.4	\$86.00
Bryan Briggs	Prac. Support	Litigation	\$205.00	.8	\$164.00
TOTAL				5.6	\$1,108.00

Summary of expenses incurred on behalf of the Debtors in these cases during the Fee Period:

Description	August
Photocopies	\$0.00
Federal Express	\$13.23
Long Distance Telephone	\$0.00
Lexis	\$0.00
Consulting Fee	\$0.00
Other Expenses	\$267.18
Outside Courier	\$0.00
TOTALS	\$280.41

Dated: April 11, 2011.

HOLME ROBERTS & OWEN LLP

By:

Eric E. Johnson, Esq. (Colo. #019364) 1700 Lincoln Street, Suite 4100 Denver, Colorado 80203 (303) 861-7000

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11	
W. R. GRACE & CO., et al. 1,) Case No. 01-01139 (JKF)) (Jointly Administered)	
Debtors.	Objection Deadline: May 9, 2011 at 4:00 p.m. Hearing Date: TBD only if necessar	

FEE DETAIL FOR HOLME ROBERTS & OWEN LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF AUGUST 1, 2010 THROUGH AUGUST 31, 2010

The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B Il Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 00300 - Libby, Montana Asbestos Litigation

Name	Position	Ηοι	ırly Rate	August	Total	Comp
Coggon, Katheryn J.	Special Counsel	\$	390.00	2.2	\$	858.00
Sherman, Joan	Paralegal	\$	195.00	4.4	\$	858.00
Bjorquist-Rich, Shari	Practice Support	\$	215.00	0.4	\$	86.00
Briggs, Bryan	Practice Support	\$	205.00	0.8	\$	164.00
Total				7.80	\$	1,966.00

Holme Roberts & Owen LLP

September 14, 2010

W.R. Grace & Co.

Page Invoice No Client No.:

882641 04339

Matter No.:

00300

Regarding: Libby, Montana Asbestos

Itemized Services

Date	Tkpr	Description	Hours	Value
08/04/10	KJC	Conferences with JLSherman re Omaha document request from R. Marriam.	0.30 \$	117.00
08/04/10	JLS	Conference call with R. Marriam re documents (.40); review and identify documents for R. Marriam (2.80).	3.20	624.00
08/05/10	KJC	Arrange for Omaha documents per R. Marriam request.	0.30	117.00
08/05/10	SB	Communications with KJCoggon re preparing Omaha documents for production (.20); conference with BBriggs re same (.20).	0.40	86.00
08/06/10	KJC	Follow-up re request for Omaha documents.	0.40	156.00
08/06/10	ВВ	Prepare PDF set of Omaha documents on disc for client as requested by KJCoggon.	0.80	164.00
08/17/10	KJC	Telephone conference with R. Finke re Omaha request (.30); follow-up re R. Finke Omaha request (.40).	0.70	273.00
08/17/10	JLS	Telephone conference with KJCoggon re documents for R. Finke (.20); review and identify documents for R. Finke (1.00).	1.20	234.00
08/18/10	KJC	Locate and send confidential business information support and history to R. Finke for Omaha response.	0.50	195.00
		Total Fees Through August 31, 2010:	7.80 \$	1,966.00

Timekeeper Rate Summary

Initials	Name	Rank	Rate	Hours	 Value
KJC	Katheryn J. Coggon	Special Counsel	\$390.00	2.20	\$ 858.00
JLS	Joan L. Sherman	Paralegal	195.00	4.40	858.00
SB	Shari Bjorkquist-Rich	Practice Support	215.00	0.40	86.00
BB	Bryan Briggs	Practice Support	205.00	0.80	164.00
		Total Fees:		7.80	\$ 1,966.00

EXPENSES

Matter 00300 - Libby, Montana Asbestos Litigation

Description	T	OTAL
Parking	\$	-
Photocopies	\$	_
Facsimiles	\$	
Long Distance Telephone	\$	-
Outside Courier	\$	13.23
Lexis	\$	-
Travel Expense	\$	-
Document Production	\$	-
Professional Services	\$	-
Research Service	\$	
Tab Stock	\$	-
Other Expenses		267.18
Color Copies	\$	-
Total	\$	280.41

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Holme Roberts & Owen LLP

September 14, 2010

W.R. Grace & Co.

Page Invoice No 3 882641

Client No.:

04339 00300

Matter No.:

Itemized Disbursements

	Heinizeu Disbursein	CIII			
Qty	Description				Amount
	Other Expense: VENDOR: Iron Mountain DATE: 7/31/2010 - Storage - July 2010	; INVOICE#: CFJ	8634;	\$	267.18
	INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date	0 e: 20100806 Ship t			13.23
	То	tal Disbursement	s:	\$	280.41
	Disbursement Sun	ımary			
	Federal Express	\$	13.23		······································
	Other Expense		267.18		
	Total Disbursements:	\$	280.41		
e Due '	Γhis Matter			\$	2,246.4
		Other Expense: VENDOR: Iron Mountain DATE: 7/31/2010 - Storage - July 2010 Federal Express: VENDOR: Federal Expr INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date Robert Marriam, Remedium Group Inc, 6-MEMPHIS, TN 38119 To Disbursement Sum Federal Express Other Expense	Other Expense: VENDOR: Iron Mountain; INVOICE#; CFJ DATE: 7/31/2010 - Storage - July 2010 Federal Express: VENDOR: Federal Express Corporation INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date: 20100806 Ship to Robert Marriam, Remedium Group Inc, 6401 Poplar Ave Stometh Memphis, TN 38119 Total Disbursement Disbursement Summary Federal Express \$ Other Expense \$ Total Disbursements: \$	Other Expense: VENDOR: Iron Mountain; INVOICE#: CFJ8634; DATE: 7/31/2010 - Storage - July 2010 Federal Express: VENDOR: Federal Express Corporation INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date: 20100806 Ship to: Robert Marriam, Remedium Group Inc, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119 Total Disbursements: Disbursement Summary Federal Express \$ 13.23 Other Expense \$ 267.18	Other Expense: VENDOR: Iron Mountain; INVOICE#: CFJ8634; \$DATE: 7/31/2010 - Storage - July 2010 Federal Express: VENDOR: Federal Express Corporation INVOICE#: 718830772 DATE: 8/11/2010 Tracking #: 790354078779 Shipment Date: 20100806 Ship to: Robert Marriam, Remedium Group Inc, 6401 Poplar Ave Ste 301, MEMPHIS, TN 38119 Total Disbursements: \$ Disbursement Summary Federal Express \$ 13.23 Other Expense \$ 267.18 Total Disbursements: \$ 280.41